



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO038224

**Supplier:** KLX001-VU  
KLX Inc.  
88289 Expedite Way  
Chicago, IL 60695-0001 USA  
Phone: 305-925-2600  
Fax: 305-507-7191

**Attention:** Pilon, Lucie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO038224

**PO Date:** 11/1/17

**Due Date:** 11/7/17

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Baker, Diane  
dbaker@dartaero.com

**Via:** Fedex Economy

**Pymt Terms:** Net 30

**Freight Terms:** Collect

**Special Comments:**

REPRINT

### Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	ALS4-1032-130		Rivnut Acceptable replacement P/N ALS4T-1032-130	Partial	11/6/17	20,000 Ea	11,782 Ea	8,218 Ea	\$0.11/Ea	\$903.98
2	ALS4-1032-225		Rivnut receive ea	Received	11/6/17	1,000 Ea	1,000 Ea	0 Ea	\$0.18/Ea	\$0.00
3	MS27039-4-14		Screw	Received	11/3/17	100 pcs	100 pcs	0 pcs	\$0.38/pcs	\$0.00
										<b>Grand Total:</b> \$903.98

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
  
A049 SUPPLIER AWARENESS

CL

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 3/29/18 12:54 PM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ7ZX3

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038224		DATE 03/20/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8218	ALS4-1032-130 THREADED INSERT ALS4-1032-130 ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: AVK INDUSTRIAL CTRL# : 2018C13542 LOT# : 1822726 LOT QTY: 8218 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.110	EA	0	8218	903.98
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ7ZX3

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038224		03/20/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
	# 1=CTN	20.00 Lb /	9.07 Kg 431748	607998				
	# 2=CTN	20.00 Lb /	9.07 Kg 431748	608001				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							
		</						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO038224		DATE 03/20/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8218	ALS4-1032-130 THREADED INSERT ALS4-1032-130 ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: AVK INDUSTRIAL CTRL# : 2018C13542 LOT# : 1822726 LOT QTY: 8218 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			0.110	EA	0	8218	903.98
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>



PAGE 2 OF 2

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**



## Form 22 Rev 1.0



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043



SHIPPER

## PACKING SLIP

DATE SHIPPED

03/07/18

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	03/06/18	990090-7130

B 118725.  
J KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O USA 33172

S KLX INC.  
H FORMERLY B/E AEROSPACE  
I 9835 NW 14 ST  
P  
  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
008NT27			ERIK	CDP	692

P/S	CERT	INV	DD 750 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	T		NET 30	DESTINATION

SHIPPED VIA

BEST WAY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED		
001	56000	M	ALS4T-1032-130 NO STOCK 4 WKS  STD PACK QTY = 8000 SHIP#: 1 QTY : 56000 LOT:1822726 DUE : AREA : AISLE : SEC: SHELF	0		
002	1	L	950-CERT PHYS & CHEM 001 HARM TARIFF CODE = 4901.10.0000 CDO CO OF ORIGIN = US SHIP#: 1 QTY : 1 LOT: DUE : AREA : AISLE : SEC: SHELF	0		
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355  
PHONE: (661) 257-2329 • FAX: (661) 257-8043

## CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

03/07/18

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	03/06/18	990090-7130

B 118725  
I KLX INC.  
L FORMERLY B/E AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O USA 33172

S KLX INC.  
H FORMERLY B/E AEROSPACE  
I 9835 NW 14 ST  
P  
  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 008NT27		CONTRACT NUMBER		RATING	ORDERED BY ERIK	REC'D BY CDP	TERRITORY NO. 692		
P/S 0	CERT 1	INV 1	DD 250 REQ'D 3	PRES PKG REQ'D N	RESALE OR TAX T	VAR %	TYPE OF INSPECTION	TERMS NET 30	FREIGHT DESTINATION
SHIPPED VIA BEST WAY									

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
001	56000	M	ALS4T-1032-130 NO STOCK 4 WKS  STD PACK QTY = 8000 SHIP#: 1 QTY : 56000 LOT:1822726 AREA : AISLE : SEC:	0   DUE : SHELF
002	1	L	950-CERT PHYS & CHEM 001 HARM TARIFF CODE = 4901.10.0000 CDO CO OF ORIGIN = US SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0   DUE : SHELF
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.				
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
			NO. OF PKGS.	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO038224**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	8218	EA	ALS4-1032-130	ALS4-1032-130	1822726	AVK INDUSTRIAL	78276		

  
Jason Lewis  
Senior Director, Global Quality

03/20/18

Inv # 03/20/18